DIAMONDBACK DELIVERY, INC. Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Number: 150294 Date : 1/9/2025

Ship To:

INTSEL SOUTHWEST

P O BOX 21119

Bill To:

HOUSTON TX 77226

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
					Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 820.00

All Invoices present and future have been assigned to and must be paid directly to: J.O.B.E. Services, Inc. Dept.22 P.O. Box 4346 Houston TX 77210-4346 (281)540-7601

Subtotal \$ 820.00 Sales Tax Total \$ 820.00

Number: 150351 Date : 1/9/2025

DIAMONDBACK DELIVERY, INC. Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

INTSEL SOUTHWEST
P O BOX 21119

HOUSTON TX 77226

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
					Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 542.50

All Invoices present and future have been assigned to and must be paid directly to: J.O.B.E. Services, Inc. Dept.22 P.O. Box 4346 Houston TX 77210-4346 (281)540-7601

Subtotal \$ 542.50 Sales Tax Total \$ 542.50

DIAMONDBACK DELIVERY, INC. Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456 Number: 150366 Date : 1/9/2025

Ship To:

INTSEL SOUTHWEST

P O BOX 21119

Bill To:

HOUSTON TX 77226

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
					Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 425.00

All Invoices present and future have been assigned to and must be paid directly to: J.O.B.E. Services, Inc. Dept.22 P.O. Box 4346 Houston TX 77210-4346 (281)540-7601

Subtotal
\$ 425.00
Sales Tax

Total
\$ 425.00

Number: 150433 Date : 1/9/2025

DIAMONDBACK DELIVERY, INC. Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

INTSEL SOUTHWEST P O BOX 21119

HOUSTON TX 77226

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
					Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 260.00

All Invoices present and future have been assigned to and must be paid directly to: J.O.B.E. Services, Inc. Dept.22 P.O. Box 4346 Houston TX 77210-4346 (281)540-7601

Subtotal	
\$ 260.00	
Sales Tax	
Total	
\$ 260.00	

Number: 150451 Date : 1/9/2025

DIAMONDBACK DELIVERY, INC. Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Ship To:

INTSEL SOUTHWEST

Bill To:

P O BOX 21119

HOUSTON TX 77226

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
					Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 530.00

All Invoices present and future have been assigned to and must be paid directly to: J.O.B.E. Services, Inc. Dept.22 P.O. Box 4346 Houston TX 77210-4346 (281)540-7601

Subtotal	
\$ 530.00	
Sales Tax	
Total	
\$ 530.00	

Number: Date : 1/9/2025

DIAMONDBACK DELIVERY, INC. Dept 22 P.O.Box 4346 Houston ,Texas 77210-33456

Bill To: Ship To:

INTSEL SOUTHWEST P O BOX 21119

HOUSTON TX 77226

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
					Net 30

Item	Description	Quantity	Unit Price	Amount

All Invoices present and future have been assigned to and must be paid directly to: J.O.B.E. Services, Inc. Dept.22 P.O. Box 4346 Houston TX 77210-4346 (281)540-7601

Subtotal	
\$ 0.00	
Sales Tax	
Total	
\$ 0.00	

Schedule Of Accounts

Client No DIAMN

This is to certify that the named below are indebted to the undersigned in the sums set opposite their respective names, for merchandise sold and delivered or for work and labor done and accepted.

Debtor's Name	DC	Misc	Ref#	Invoice No.	Inv. Date	Inv. Amount
INTSEL SOUTHWEST	SEO			150294	1/9/2025	\$ 820.00
INTSEL SOUTHWEST	SEO			150351	1/9/2025	\$ 542.50
INTSEL SOUTHWEST	SEO			150366	1/9/2025	\$ 425.00
INTSEL SOUTHWEST	SEO			150433	1/9/2025	\$ 260.00
INTSEL SOUTHWEST	SEO			150451	1/9/2025	\$ 530.00
INTSEL SOUTHWEST	SEO				1/9/2025	\$ 0.00

Do not Write in this box-J.O.B.E. Services, Inc.	Use Only	Total:
· · · · · · · · · · · · · · · · · · ·	3	\$ 2,577.50
Check No:	Comments:	Reserve:
Check Date:		Computed Amt:
Mail: Dep: Wire:		Reserve:
Other: F.E.: A.C.H:		Chargeback:
Pickup: Fuel:		Fuel:
Г		Bank Charge:
For valuable consideration, receipt of which is hereby acknowledged, and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, above named, including all monies due or to become due thereon, all including all monies due or to become due thereon, all including all monies due or to become due thereon, all including all monies due or to become due thereon, all including all monies due or to become due thereon.	the accounts of ther:	
Factoring Agreement now existing by and between the undersigned a representative, warranties, and agreements of which are made part of herein by reference.		
Do you request for Refund? Yes: No:		
Timestamp: 13:22:25 Date: 1/9/2025 Seller: DIAMONDBACK	DELIVERY, INC. By	mike6434@sbcglobal.net
Comp	any Name	Authorized Signature